For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION STATIONS



**WBBM-TV** 

1031-414773

Invoice Num:

INVOICE

Page 1 of 11

Account Exec:

Office:

STEPHANIE KEENAN WBBM-TV

Contract Num:

1031-50784 10/15/2012-10/28/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / /

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600 With:

PO BOX 1318

Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

BRAD SCHNEIDER FOR CONGRESS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight									Total		
Line	Description	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	LET'S MA		DEAL		10/15/2012-10/1			· W	30	3	450.00	
NON	N PREEMPTIB	LE										
147				MTWTFO	2	0 . 5		5 .				
	<u>ek Of</u>	2040		MTWTFSS	<u>5</u>	Spots Per Week		Rate 450.00				
10/1	5/2012-10/21/2	2012		M T W		3		450.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/1	5/2012	Мо	08:58:57 AM		SCHN0630H		30	450.00				
10/1	6/2012	Tu	09:27:40 AM		SCHN0630H		30	450.00		To the same of		
10/1	7/2012	We	09:26:59 AM		SCHN0630H		30	450.00			1	
2	PRICE IS	RIGHT	10-11AM		10/15/2012-10/1	7/2012	МТ	· W	30	3	675.00	
NON	N PREEMPTIB	LE										
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	10	Rate	The second			
10/1	5/2012-10/21/2	2012		$MTW\ldots$		3		675.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/1	5/2012	Мо	09:58:27 AM		SCHN0630H		30	675.00				
10/1	6/2012	Tu	11:00:12 AM		SCHN0530H		30	675.00				
10/1	7/2012	We	10:58:42 AM		SCHN0630H		30	675.00				
3	2 NEWS A	AT 11:0	00		10/15/2012-10/1	7/2012	МТ	· W	30	3	540.00	
NON	N PREEMPTIB	LE				, -						
Wee	ek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
10/1	5/2012-10/21/2	2012		M T W		3		540.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/1	5/2012	Мо	11:13:36 AM		SCHN0630H		30	540.00				
10/1	6/2012	Tu	11:24:14 AM		SCHN0630H		30	540.00				
10/1	7/2012	We	11:27:57 AM		SCHN0630H		30	540.00				
4	JEFF PRO	DBST			10/15/2012-10/1	7/2012	МТ	· W	30	3	585.00	
NON	N PREEMPTIB	LE										

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION



# **WBBM-TV**

1031-414773

Invoice Num:

INVOICE

Account Exec:

STEPHANIE KEENAN

Office: Contract Num:

WBBM-TV 1031-50784

10/15/2012-10/28/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600 With:

PO BOX 1318

Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

BRAD SCHNEIDER FOR CONGRESS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Page 2 of 11 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

uy	Flight									Total		
ne	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		M T W	_	3		585.00				
								_				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012	Мо	02:23:34 PM		SCHN0630H		30	585.00				
	10/16/2012	Tu	02:21:30 PM		SCHN0630H		30	585.00				
	10/17/2012	We	02:26:43 PM		SCHN0530H		30	585.00			V.	
5	DR PHIL	_			10/15/2012-10/17	7/2012	МТ	W	30	6	585.00	
	NON PREEMPTI	IBLE			,							
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
	10/15/2012-10/21	1/2012		M T W		6		585.00				
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	10/15/2012	-	03:12:57 PM	<u>W/G 1 01</u>	SCHN0630H	200		585.00	Debit	Credit	<u>ixemarks</u>	
		Мо					30					
	10/15/2012	Mo	03:49:13 PM		SCHN0630H		30	585.00				
	10/16/2012	Tu	02:58:59 PM		SCHN0630H		30	585.00				
	10/16/2012	Tu	03:31:05 PM		SCHN0630H		30	585.00				
	10/17/2012	We	03:14:12 PM		SCHN0630H		30	585.00				
	10/17/2012	We	03:49:03 PM		SCHN0630H		30	585.00				
6	JUDGE	JUDY			10/15/2012-10/17	7/2012	МТ	W	30	6	630.00	
	NON PREEMPTI	IBLE										
					9							
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		M T W		6		630.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/15/2012	Mo	04:19:55 PM	<u> </u>	SCHN0630H		30	630.00		<u></u>	<u> </u>	
	10/15/2012	Мо	04:49:58 PM		SCHN0630H		30	630.00				
	10/16/2012	Tu			SCHN0530H		30	630.00				
	10/16/2012		04:11.29 PM 04:50:35 PM		SCHN0530H		30	630.00				

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION STATIONS



**WBBM-TV** 

Invoice Num:

Invoice Date:

INVOICE

Account Exec:

Office:

STEPHANIE KEENAN

WBBM-TV 1031-50784

Contract Num:

10/15/2012-10/28/2012

Contract Dates: Customer Order:

Linked Order:

**Product Desc:** 

**CPE**: / /

In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600

PO BOX 1318

222 W Ontario St Ste 600 Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

•

Broadcast airtimes represented are reported to the nearest second.

BRAD SCHNEIDER FOR CONGRESS

Buy Fli	ght									Total		
ine De	scription			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
10/17/2012	We	04:19:22 PM		SCHN0630H		30	630.00					
10/17/2012	We	04:56:30 PM		SCHN0630H		30	630.00					
7 CB	S2 NEWS AT	5		10/15/2012-10/17	7/2012	МТ	W		30	3	1,350.00	
NON PREE	MPTIBLE											
Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
10/15/2012-	10/21/2012		$MTW\ldots$		3		1,350.00			The same of the sa		
Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/15/2012	·=	05:24:44 PM		SCHN0630H		30	1,350.00			1		
10/16/2012		05:29:31 PM		SCHN0630H		30	1,350.00					
10/17/2012	We	05:29:31 PM		SCHN0530H		30	1,350.00					
8 CB	S2 NEWS AT	6		10/15/2012-10/17	7/2012	МТ	W		30	3	1,440.00	
NON PREE	MPTIBLE				1	1						
								, -				
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	10/21/2012						1,440.00					
10/15/2012	10/21/2012		M T W	W 10	3		1,110.00					
10/15/2012- Air Date		<u>Air Time</u>	M T W	<u>Material</u>	3	Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	<u>Day</u>	<u>Air Time</u> 06:12:06 PM		Material SCHN0630H	3	<u>Dur</u> 30		Debit	-	Credit	<u>Remarks</u>	
Air Date	<u>Day</u> Mo	- 10		- WA	3		Rate	Debit	-	<u>Credit</u>	<u>Remarks</u>	
Air Date 10/15/2012	<u>Day</u> Mo Tu	06:12:06 PM		SCHN0630H	3	30	Rate 1,440.00	Debit	-	Credit	<u>Remarks</u>	
Air Date 10/15/2012 10/16/2012 10/17/2012	<u>Day</u> Mo Tu We	06:12:06 PM 06:22:00 PM		SCHN0630H SCHN0630H		30 30 30	Rate 1,440.00 1,440.00	Debit	30	Credit 2	Remarks 1,260.00	
Air Date 10/15/2012 10/16/2012 10/17/2012	<u>Day</u> Mo Tu We TERTAINME	06:12:06 PM 06:22:00 PM 06:08:57 PM		SCHN0630H SCHN0630H SCHN0630H		30 30 30	Rate 1,440.00 1,440.00 1,440.00	Debit	30			
Air Date 10/15/2012 10/16/2012 10/17/2012 9 EN NON PREE	<u>Day</u> Mo Tu We TERTAINME	06:12:06 PM 06:22:00 PM 06:08:57 PM	M/G For	SCHN0630H SCHN0630H SCHN0630H 10/15/2012-10/17	7/2012	30 30 30	Rate 1,440.00 1,440.00 1,440.00 W	Debit	30			
Air Date 10/15/2012 10/16/2012 10/17/2012 9 EN	<u>Day</u> Mo Tu We TERTAINME	06:12:06 PM 06:22:00 PM 06:08:57 PM		SCHN0630H SCHN0630H SCHN0630H 10/15/2012-10/17		30 30 30	Rate 1,440.00 1,440.00 1,440.00	Debit	30			
Air Date 10/15/2012 10/16/2012 10/17/2012  9 EN NON PREE	Day Mo Tu We TERTAINME MPTIBLE	06:12:06 PM 06:22:00 PM 06:08:57 PM	M/G For	SCHN0630H SCHN0630H SCHN0630H 10/15/2012-10/17	7/2012 _Spots Per Week	30 30 30	Rate 1,440.00 1,440.00 1,440.00 W	Debit	30			

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 3 of 11

1031-414773

10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012



For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION © GW



# **WBBM-TV**

1031-414773

Invoice Num:

Page 4 of 11

Account Exec:

Office:

STEPHANIE KEENAN

WBBM-TV

Contract Num: 1031-50784

10/15/2012-10/28/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / /

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

PO BOX 1318

Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

BRAD SCHNEIDER FOR CONGRESS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	<b>PAY BY</b>	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAIDI	Net 30 days

uy	Flight										Total		
ine	Descrip	ption			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/1	16/2012	Tu	06:46:31 PM		SCHN0630H		30	1,260.00					
10	LATE N				10/15/2012-10/21	/2012	МТ	WTFSS		30	3	4,050.00	
ION	N PREEMPT	ΓIBLE											
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/1	15/2012-10/2	21/2012		MTWTFS	S	3		4,050.00					
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks	
10/1	15/2012	Мо	10:33:35 PM		SCHN0630H		30	4,050.00				l.	
10/1	17/2012	We	10:33:31 PM		SCHN0630H		30	4,050.00	100				
10/1	18/2012	Th	10:10:29 PM		SCHN0630H		30	4,050.00					
11	DAVID	LETTERN	ИAN		10/15/2012-10/17	/2012	МТ	W		30	3	1,080.00	
ION	N PREEMPT	ΓIBLE								100			
						_ 1		A 10.					
	ek Of			MTWTFS	<u>s S</u>	Spots Per Week		Rate Rate					
10/1	15/2012-10/2	21/2012		M T W	MI.	3		1,080.00					
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/1	15/2012	Мо	10:47:47 PM		SCHN0630H		30	1,080.00					
10/1	16/2012	Tu	11:14:39 PM		SCHN0630H		30	1,080.00					
10/1	17/2012	We	11:07:31 PM		SCHN0630H	, -	30	1,080.00					
12	20:00:0	0-22:00:0	0		10/16/2012-10/16	/2012	. T .			30	1	9,000.00	
ION	N PREEMPT	ΓIBLE/ PR	ES. DEBATE										
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate					
	15/2012-10/2	21/2012		. T		1		9,000.00					
	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
<u>Air I</u>		_	09:59:28 PM		SCHN0530H		30	9,000.00					

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION



# **WBBM-TV**

**Billing Period:** 

INVOICE

Net 30 days

Account Exec:

STEPHANIE KEENAN

WBBM-TV

Office:

Contract Num: 1031-50784

10/15/2012-10/28/2012 **Contract Dates:** 

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Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600 With:

PO BOX 1318

Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

BRAD SCHNEIDER FOR CONGRESS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414773 Page 5 of 11 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

Buy	Flight									Total		
.ine	Description			Buy Line Dates		мт	WTFSS	1	Our	Spots	Rate	
13	PERSON OF	INTEREST		10/25/2012-10/2	5/2012		Τ		30	1	12,600.00	
1	ON PREEMPTIBLE											
١	Veek Of		MTWTFS	SS	_Spots Per Week		Rate					
_	0/22/2012-10/28/201	2	T		1		12,600.00					
,	Vir Doto Do	Air Time o	M/C For	Matarial		Dur	Data	Dobit		Cradit	Domorko	
_		<u>ay Air Time</u> n 08:40:08 PN	M/G For	Material SCHN0730H		<u>Dur</u> 30	Rate 12,600.00	Debit	_	Credit	<u>Remarks</u>	
			·									
14	BLUE BLOOI	os		10/26/2012-10/2	6/2012		.F		30	1	9,000.00	
1	ON PREEMPTIBLE							1000				
	N1-06		M T W T T C		On ata Dan Ma		Data				-	
_	Veek Of 0/22/2012-10/28/201	2	<u>MTWTF5</u> F	<u>5                                    </u>	Spots Per Week 1		Rate 9,000.00					
l	0/22/2012-10/28/201	2	Г		ı	100	9,000.00			100		
<u> </u>		ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	1000	Credit	<u>Remarks</u>	
1	0/26/2012 Fr	09:45:28 PN	1	SCHN0730H		30	9,000.00					
15	CBS2 MORN	ING NEWS - SA	ΓURDAY	10/20/2012-10/2	0/2012		S.		30	1	270.00	
1	ON PREEMPTIBLE					N	M					
_	Veek Of		MTWTF S	<u>88</u>	Spots Per Week	10000	Rate					
1	0/15/2012-10/21/201	2	S.		1		270.00					
<u> </u>	Air Date Da	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
1	0/20/2012 Sa	a 08:40:01 AN		SCHN0530H		30	270.00					
16	CRIMINAL M	INDS		10/20/2012-10/2	0/2012		S .		30	1	540.00	
	ON PREEMPTIBLE											
<u>\</u>	Veek Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate					
1	0/15/2012-10/21/201	2	S .		1		540.00					
ļ	Air Date Da	av Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
_		a 11:28:44 PN		SCHN0630H		30	540.00				<del></del>	

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION STATIONS



**WBBM-TV** 

1031-414773

Invoice Num:

INVOICE

Page 6 of 11

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV

Contract Num: 1031-50784

**Contract Dates:** 10/15/2012-10/28/2012

Customer Order: Linked Order:

CPE: / /

In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600

PO BOX 1318

Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

PE: / /

Product Desc: BRAD SCHNEIDER FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

| Invoice Date: 10/28/2012 | Billing Cycle: Broadcast EOM | Billing Period: 10/01/2012-10/28/2012 | PAY BY | I1/27/2012 | Net 30 days | Net 30

uy	Flight									Total	
ine	Descrip	otion			Buy Line Dates		мт	WTFSS	I	Our Spots	Rate
17	C.S.I: N	MIAMI			10/20/2012-10/2	0/2012		. S .		30 1	450.00
	NON PREEMPT	TBLE									
	Week Of			MTWTFS	S	Spots Per Week		Rate_			
	10/15/2012-10/2	21/2012		S.		1		450.00			
		_					_	5.	5.1.	0 111	5
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/20/2012	Sa	11:56:17 PM		SCHN0630H		30	450.00			N.
18	NFL RE	GULAR	SEASON GAME	ES	10/21/2012-10/2	1/2012		S	5	30 2	18,000.00
	NON PREEMPT	IBLE / P	ATRIOTS V JET	S					1000		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		S		1		18,000.00			
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	10/21/2012	Su	· <del></del>			10	30	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		18,000.00	Preempted
	10/21/2012	Su	06:54:54 PM	10/21/2012	SCHN0630H		30	18,000.00	18,000.00		Makegood in 12:00:00-18:56:00
19	THE CO	OOD WIF	-r		10/21/2012-10/2	1/2012		0		30 2	13,500.00
	NON PREEMPT				10/21/2012-10/2	1/2012		3		30 2	13,500.00
	NON'I KELIMI I	IDEL					Barrier .				
	Week Of			MTWTFS	s	Spots Per Week		Rate_			
	10/15/2012-10/2	21/2012		S		1		13,500.00			
								,			
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/21/2012	Su		No.	f		30			13,500.00	Preempted
	10/21/2012	Su	09:47:15 PM	10/21/2012	SCHN0630H		30	13,500.00	13,500.00		Makegood in 20:55:00-21:56:00
	CRIMIN	IAL MINI	DS .		10/21/2012-10/2	1/2012		S		30 2	630.00
20											

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION STATIONS



**WBBM-TV** 

INVOICE

Account Exec:

STEPHANIE KEENAN WBBM-TV

1031-50784

10/15/2012-10/28/2012

Contract Num: **Contract Dates: Customer Order:** 

Linked Order:

Office:

CPE: /

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

PO BOX 1318

Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

BRAD SCHNEIDER FOR CONGRESS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414773 Page 7 of 11 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight									Total	
ine	Descript	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
	10/15/2012-10/21	1/2012		S		1		630.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/21/2012	Su					30			630.00	Preempted
	10/21/2012	Su	12:17:01 AM	10/21/2012	SCHN0530H		30	630.00	630.00		Makegood in 23:30:00-00:30:00
21	LET'S M	IAKE A [	DEAL		10/22/2012-10/2	6/2012	МТ	WTF	30	2	450.00
	NON PREEMPTI	IBLE									ā.
	Week Of			MTWTFS:	2	Spots Per Week		Rate_			
	10/22/2012-10/28	2/2012		MTWTF	2	<u> </u>		450.00			
	10/22/2012-10/20	5/2012		IVI I VV I F		2		450.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/25/2012	Th	08:58:56 AM		SCHN0630H		30	450.00		100	
	10/26/2012	Fr	09:27:26 AM		SCHN0730H	- 1	30	450.00			
22	PRICE IS	S RIGH	Γ 10-11AM		10/22/2012-10/2	6/2012	МТ	WTF	30	2	675.00
	NON PREEMPTI	IBLE			- 1						
	Week Of			MTWTFS	3	Spots Per Week		Rate			
	10/22/2012-10/28	8/2012		MTWTF	. 1007	2		675.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	_	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/24/2012	We	09:58:17 AM	W	SCHN0630H		30	675.00			
	10/25/2012	Th	09:58:22 AM		SCHN0730H		30	675.00			
23	2 NEWS	AT 11:0	00		10/22/2012-10/2	6/2012	МТ	WTF	30	2	540.00
	NON PREEMPTI	IBLE									

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Deerfield, IL 60015-6005

222 W Ontario St Ste 600

Chicago, IL 60654-3655

ATTN:Accounts Payable

PO BOX 1318

In Account ADELSTEIN LISTON(1556)

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION STATIONS



# **WBBM-TV**

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 8 of 11

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV

Contract Num:

1031-50784 10/15/2012-10/28/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / /

Product Desc: BRAD SCHNEIDER FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

RRIAI-I A

1031-414773

10/28/2012 Broadcast EOM

10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

у	Flight									Total		
ne	Descri	otion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate_				
	10/22/2012-10/2	28/2012		MTWTF		2		540.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/23/2012	-	11:13:46 AM		SCHN0630H		30	540.00			<u></u>	
	10/24/2012		11:28:12 AM		SCHN0730H		30	540.00				
24		ROBST			10/22/2012-10/2	6/2012	MTV	NTF	30	1	585.00	
	NON PREEMP	TBLE									N.	
	W 1 01			MTWT-0	0	0 ( 0 ) 11 (		5	The second second			
	Week Of			MTWTFS	<del></del> '	Spots Per Week	-	Rate				
	10/22/2012-10/2	28/2012		MTWTF		1		585.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/25/2012	Th	02:39:04 PM		SCHN0630H		30	585.00				
25	DR PH	1			10/22/2012-10/2	6/2012	MTV	WTF	30	4	585.00	
	NON PREEMPT				10/22/2012 10/2	.O/2012	Will		30		300.00	—
	NOIVI KEEMI	IDLL			705							
	Week Of			MTWTFS	s a	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		MTWTF	. 10 1	4	Sec.	585.00				
	Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	10/22/2012	Mo	· ·	14/01/01	SCHN0630H	_	<u></u>	585.00	DODIL	Orcali	Romano	
	10/22/2012	Tu	03:10:33 PM		SCHN0630H		30	585.00				
	10/23/2012		03:23:34 PM		SCHN0630H		30	585.00				
	10/24/2012		03:33:11 PM	The same of	SCHN0730H		30	585.00				
	10/23/2012		U3.33.11 PW		30HN0/30H		30	363.00				
26	JUDGE	JUDY			10/22/2012-10/2	6/2012	MTV	WTF	30	4	630.00	

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION © GW



# **WBBM-TV**

1031-414773

**Broadcast EOM** 10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 9 of 11

Account Exec:

Office:

STEPHANIE KEENAN

WBBM-TV

Contract Num: 1031-50784

**Contract Dates:** 10/15/2012-10/28/2012

**Customer Order:** Linked Order:

In Account ADELSTEIN LISTON(1556) With:

PO BOX 1318

222 W Ontario St Ste 600 Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

CPE: /

BRAD SCHNEIDER FOR CONGRESS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

11/27/2012 Net 30 days

luy	Flight										Total	
ine	Descrip	otion			Buy Line Dates		мт	WTFSS	Di	ır S	Spots	Rate
W	eek Of			MTWTFSS	3	Spots Per Week		Rate				
10	)/22/2012-10/2	8/2012		MTWTF	-	4		630.00				
٨١	<u>r Date</u>	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	(	Credit	<u>Remarks</u>
	)/23/2012	<u>Day</u> Tu	04:11:02 PM	<u>IW/O 1 01</u>	SCHN0630H		30	630.00			Orean	<u>Itemarks</u>
	)/24/2012		04:11:02 FM 04:56:06 PM		SCHN0730H		30	630.00				
	)/25/2012	Th	04:18:12 PM		SCHN0630H		30	630.00				
	)/26/2012	Fr			SCHN0630H		30	630.00				
					30111003011				5		9	1
27		IEWS AT	5		10/22/2012-10/26	5/2012	MT	WTF		0	2	1,350.00
N	ON PREEMPT	IBLE							In I			
	eek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate		W .		
10	)/22/2012-10/2	8/2012		MTWTF		2		1,350.00		Mr.		
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	(	<u>Credit</u>	<u>Remarks</u>
10	)/23/2012	Tu	05:24:09 PM		SCHN0630H		30	1,350.00				
10	)/25/2012	Th	05:23:44 PM		SCHN0730H		30	1,350.00				
28	CBS2 N	IEWS AT	6		10/22/2012-10/26	5/2012	МТ	WTF	3	0	2	1,440.00
	ON PREEMPT	IBLE				11 5	1000		<u> </u>			,
W	eek Of			MTWTFSS	<u>s</u>	Spots Per Week		Rate				
10	)/22/2012-10/2	8/2012		MTWTF		2		1,440.00				
Δi	r Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	(	Credit	Remarks
	)/23/2012	-	06:27:10 PM	, 3 1 01	SCHN0630H		30	1,440.00			<u> </u>	
	)/25/2012		06:21:10 PM		SCHN0630H		30	1,440.00				
29			NT TONIGHT		10/22/2012-10/26	5/2012	MT	WTF	3	0	2	1,260.00
	ON PREEMPT	IDIE										

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION STATIONS



### WBBM-TV

Invoice Num:

INVOICE

**Account Exec:** STEPHANIE KEENAN

Office: WBBM-TV **Contract Num:** 1031-50784

10/15/2012-10/28/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

PO BOX 1318

Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

**Product Desc:** BRAD SCHNEIDER FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Desc	ription			Buy Line Dates		МТ	WTFSS	Dui	r Spots	Rate	
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate				
	10/22/2012-10	/28/2012		$MTWTF\dots$		2		1,260.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012	Мо	06:39:57 PM		SCHN0630H		30	1,260.00				
	10/24/2012	We	06:28:10 PM		SCHN0630H		30	1,260.00				
30	LATE	NEWS			10/22/2012-10/2	8/2012	МТ	WTFSS	30	) 1	4,050.00	
	NON PREEM	PTIBLE									A.	
	Week Of			MTWTFSS	:	Spots Per Week		Rate				
	10/22/2012-10	1/20/2012		MTWTFSS	=	Spois Fei Week		4,050.00				
	10/22/2012-10	1/26/2012		WIIWIFSS	•	1		4,050.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/24/2012	We	10:27:31 PM		SCHN0730H		30	4,050.00		Ser.		
31	DAVII	D LETTER	MAN		10/22/2012-10/2	6/2012	МТ	WTF	30	) 2	1,080.00	
	NON PREEM	PTIBLE					W.					
	Week Of			MTWTFSS	_ \	Spots Per Week	1	Rate				
		10010040			. M M	Villa						
	10/22/2012-10	1/28/2012		MTWTF		2	100	1,080.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/23/2012	Tu	11:32:08 PM		SCHN0630H	7	30	1,080.00				
	10/25/2012	Th	11:32:23 PM		SCHN0630H		30	1,080.00				
		Total Spots	<u>s</u>	Gross Am		Comm	nission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	71	<u> </u>	127,395.00			19,109.25	108,285.75	32,130.00	32,130.00	0.00	

### **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

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1031-414773

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM** 

10/01/2012-10/28/2012 **Billing Period:** 



21247 NETWORK PLACE CHICAGO, IL 60673-1212

For: BRAD SCHNEIDER FOR CONGRESS(338720)

PO BOX 1318

Deerfield, IL 60015-6005

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600 With:

> Chicago, IL 60654-3655 ATTN:Accounts Payable

CBS TELEVISION STATIONS



**WBBM-TV** 

INVOICE

Page 11 of 11

Net 30 days

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50784

10/15/2012-10/28/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE:

/ /

BRAD SCHNEIDER FOR CONGRESS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414773 Invoice Date: 10/28/2012

Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012 11/27/2012

**Billing Notes** 

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

**Business Office** 

312-899-2043

Gross Billing	127,395.00
Trade Value	0.00
Agency Commission	19,109.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	108,285.75

Warranty - We warrant the above broadcasts were made according to the official station log.